

**Tax Invoice**

Invoice # : 2024/00831

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy BeimeI
Florida City(FL), United States
Tel. : 001-9547782581

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHH156171 Agent Ref : 5677RAND Invoice Date : 28 Oct 2024 Mr Randy BeimeI BeimeI Check In : 26 Oct 2024 Check Out : 27 Oct 2024 Hotel : 25hours Hotel One Central - Dubai Consultant : Srijith Pillai No of Rooms : 1 Room Single	1	400	5%	19.05	400.00

E. & O.E.

Total Amount (USD) :

400.00

VAT %

Assessable Value

Tax Amount

5 %

AED 1,399.04

AED 69.96

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 69.96

Total Amount (AED) : 1,469.00

Amount In Words (AED) : One Thousand, Four Hundred And Sixty - Nine**VAT Amount In Words (AED) :** Sixty - Nine Point Nine Six**Bank Details**

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice